

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/25/2018		2. CONTRACT NO. (If any) EP-C-17-015		6. SHIP TO: a. NAME OF CONSIGNEE US Environmental Protection Agency	
3. ORDER NO. 68HE0C18F0888		4. REQUISITION/REFERENCE NO. PR-OCSP-17-00415		b. STREET ADDRESS Cincinnati Procurement Op. Division 4411 Montgomery Road Suite 300	
5. ISSUING OFFICE (Address correspondence to) CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001				c. CITY Cincinnati	e. ZIP CODE 45212
7. TO: DAVID SPRAGUE				f. SHIP VIA	
a. NAME OF CONTRACTOR SRC, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Proposal Dated: 8/21/2018 SRC BP 035EH.10 Rev. 1 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 7502 ROUND POND ROAD				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY NORTH SYRACUSE		e. STATE NY	f. ZIP CODE 13212		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORD NCEA CIN	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

- ☐ a. SMALL   
 ☒ b. OTHER THAN SMALL   
 ☐ c. DISADVANTAGED   
 ☐ d. WOMEN-OWNED   
 ☐ e. HUBZone  
☐ f. SERVICE-DISABLED VETERAN-OWNED   
☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM   
☐ h. EDWOSB

12. F.O.B. POINT

13. PLACE OF

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT  
ON OR BEFORE (Date)

16. DISCOUNT TERMS

a. INSPECTION  
Destination

b. ACCEPTANCE  
Destination

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 063053771 The TOCOR is Carolina Penalva-Arana. She can be reached at 202.564.4816 or Penalva-Arana.Carolina@epa.gov or The Alt. TOCOR is Greg Macek. He can be reached 202.564.8516 or Macek.Greg@epa.gov Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$160,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$188,474.16
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

09/25/2018

23. NAME (Typed)

Gerold Young

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/25/2018	EP-C-17-015	68HE0C18F0888

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	TOCOR: Carolina Penalva-Ara Max Expire Date: 07/31/2019 Invoice Approver: Carolina Penalva-Ara Alt Invoice App: Greg Macek Admin Office: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268 Accounting Info: 18-19-B-69A-000CD6-2505-TC5SZBZ-1769AC7041-0 02 BFY: 18 EFY: 19 Fund: B Budget Org: 69A Program (PRC): 000CD6 Budget (BOC): 2505 Cost: TC5SZBZ DCN - Line ID: 1769AC7041-002 Period of Performance: 09/26/2018 to 07/31/2019  Biotech Literature Article Database & EPA TSCA Biotech Submissions Query Database in accordance with the attached PWS.				160,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$160,000.00